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| Those Software Guys Definitely the right guys | invoice |
| 147 Smith Street  Smithville NSW 2043  Phone 02 9488 8888  Email [thosesoftwareguys@gmail.com](mailto:thosesoftwareguys@gmail.com)  Website https://f4itbus23.wikispaces.com/home | INVOICE # 010  DATE August 2, 2014 |
| TO SecurIT  SECURITGROUP21@GMAIL.COM | FOR Maintenance + Updates |

|  |  |
| --- | --- |
| Description | Amount ($) |
| Maintenance + Updates | $454.54 |
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| Sub-Total | $454.54 |
| GST 10% | $45.46 |
| Total | $500 |

Make all checks payable to Those Software Guys

Payment is due within 30 days.

If you have any questions concerning this invoice, (02)1234 5678 | **thosesoftwareguys@gmail.com**

#### Thank you for your business!